Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Work Code: 008-18-000072

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 40.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Drains and Improvements of Culverts at Hebbal Sarovara Layout in Ward No. 08, Kodigehalli.**

Name of Contractor and Full Address: ***Sri. N.M Shivakumar, # 07, 2nd Block, Juganahalli, Rajajinagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/19(31096)/WO/204/2019-20** Date: **14.02.2020**

Certified that the measurements were taken by me on 25/07/2020 and recorded of **Pages** 499421 **to** 499426 of measurement Book No. 4995/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 23/7/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final - TTB.	3674200 00
2)	Deduct amount to be held in reserve being ……percent Rs……	It Amount	36742 00
3)	" Balance	CGST	32806 00
4)	Deduct Payment:	SGST	32806 00
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	CESS	36742 00
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	CBF	3675 00
5)	Balance being unpaid value of work done held in reserve.	Royalty	35229 00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	–	–
7)	Net amount due to or from Contractor unadjustments items.	Ded.	178000 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque	3496200 00
9)	Value of Government materials supplied.	Total amount adjusted	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771- ROW ರಡಿ
ಒಟ್ಟು ಹೆಚ್ಚುಬರುವ ರೂ. 3674200/- ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ (For use in the Office)
ಇದರಲ್ಲಿ ರೂ. 178000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮೊತ್ತ ರೂ. 3496200/- ಗಳನ್ನು

Stamp

RT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಶೀರ್ಷಿಕೆಯನ್ನು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ

Executive Engineer

Sl. No.		
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, **in hard soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means :A. Lime Concrete, cement concrete grade M-10 and below.	cum
3	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m.	cum
4	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
5	Reconstruction of size stone masonary with available stones in CM1:6 as per direction of the Engineer-in-charge.	Tonne
6	Providing and constructing granite / trap / basalt size stone masonry in foundation with mud mortar, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
7	Providing and laying in position **reinforced cement concrete of Design mix M20** with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc.,** including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum
8	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **- TMT bars Fe 500**	Tonne
9	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications.	Sqm
10	Providing and fixing 10 cm thick pre cast RCC covering slab using reinforced cement concret M 20 mix with stone aggregate 20 mm and down size including centering shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick well complacted cost of all materials labours curing complete as per specification.	
11	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
12	Providing and fixing 25 cm thick pre cast RCC covering slab using reinforced cement concret M 20 mix with stone aggregate 20 mm and down size including centering shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick well complacted cost of all materials labours curing complete as per specification.	
13	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	576.54	86.00	49582.00	576.54	49582.00	
-	-	4.50	327.00	1472.00	4.50	1472.00	
-	-	6.48	182.00	1179.00	6.48	1179.00	
-	-	100.14	5159.00	516622.00	100.14	516622.00	
-	-	6.48	2701.00	17502.00	6.48	17502.00	
-	-	1.62	4521.00	7324.00	1.62	7324.00	
-	-	187.97	6371.00	1197557.00	187.97	1197557.00	
-	-	9.40	64243.00	603884.00	9.40	603884.00	
-	-	1454.40	400.00	581760.00	1454.40	581760.00	
-	-	380.10	1200.00	456120.00	380.10	456120.00	
-	-	19.53	5767.00	112630.00	19.53	112630.00	
-	-	22.50	3000.00	67500.00	22.50	67500.00	
-	-	576.54	106.00	61113.00	576.54	61113.00	
				3674245.00		**3674245.00**	

3674200.00 3674200.00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.